Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Period Ending: 12/31/16

Trustee: (420410) Jeffrey A. Moyer
Filed (f) or Converted (c): 02/17/09 (f)
§341(a) Meeting Date: 03/24/09
Claims Bar Date: 09/21/09

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3313 Chestnut Avenue 68,300	136,600.00	0.00		0.00	FA
2	Cash	5.00	0.00		0.00	FA
3	Lake Michigan Credit Union Checking and Savings,	386.41	0.00		0.00	FA
4	Michigan Credit Union Checking and Savings, join	533.64	0.00		0.00	FA
5	Chair	30.00	0.00		0.00	FA
6	Coffee End Tables	50.00	0.00		0.00	FA
7	omputer Equipment	500.00	0.00		0.00	FA
8	Couch Loveseat Chair	250.00	0.00		0.00	FA
9	ouch/Loveseat/Chair	150.00	0.00		0.00	FA
10	Room Table and Chairs	100.00	0.00		0.00	FA
11	ishwasher	75.00	0.00		0.00	FA
12	Player Surround Sound System	150.00	0.00		0.00	FA
13	Entertainment Center	100.00	0.00		0.00	FA
14	Hand Tools	5.00	0.00		0.00	FA
15	Kids Bedroom Furniture	300.00	0.00		0.00	FA
16	Kitchen Table and Chairs	50.00	0.00		0.00	FA
17	Lawn Mower junk	10.00	0.00		0.00	FA
18	Microwave	10.00	0.00		0.00	FA
19	Nightstand	10.00	0.00		0.00	FA

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Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Period Ending: 12/31/16

Trustee: (420410) Jeffrey A. Moyer
Filed (f) or Converted (c): 02/17/09 (f)
§341(a) Meeting Date: 03/24/09
Claims Bar Date: 09/21/09

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20	Pots/Pans/Dishes	20.00	0.00		0.00	FA
21	Refirgerator	200.00	0.00		0.00	FA
22	Sleep Number Bed Queen	1,000.00	0.00		0.00	FA
23	Snow Blower	10.00	0.00		0.00	FA
24	Stove	100.00	0.00		0.00	FA
25	TV 27"	50.00	0.00		0.00	FA
26	TV 36" Tube TV	100.00	0.00		0.00	FA
27	Two Dressers	75.00	0.00		0.00	FA
28	Washer/Dryer	100.00	0.00		0.00	FA
29	Yard Tools	20.00	0.00		0.00	FA
30	Books	200.00	0.00		0.00	FA
31	Comic Book Collection	500.00	0.00		0.00	FA
32	Clothing	200.00	0.00		0.00	FA
33	Jewelry	200.00	0.00		0.00	FA
34	12 gauge Shotgun	100.00	0.00		0.00	FA
35	Fishing Equipment	20.00	0.00		0.00	FA
36	Skateboard	50.00	0.00		0.00	FA
37	d/b/a Evermore Studios unincorporated businesses	1.00	0.00		0.00	FA
38	Estimated 2008 Tax Refunds, 1/2 claimed	3,895.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Period Ending: 12/31/16

Trustee: (420410) Jeffrey A. Moyer
Filed (f) or Converted (c): 02/17/09 (f)
§341(a) Meeting Date: 03/24/09
Claims Bar Date: 09/21/09

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
39	1996 GMC Jimmy, 140,000 miles, NADA avg	1,625.00	0.00		0.00	FA
40	1998 Ford Windstar, 130,000 miles	1,225.00	0.00		0.00	FA
41	Photographic Equipment and Supplies used in busi	2,954.00	0.00		0.00	FA
42	Navy Mutual Life Income Plan via Jewel F. Hanber	20,903.00	40,000.00		27,996.93	12,003.07
Int	INTEREST (u)	Unknown	N/A		1.04	Unknown
43	**Assets** **Totals** (Excluding unknown values)	**$172,863.05**	**$40,000.00**		**$27,997.97**	**$12,003.07**

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): February 17, 2011

Current Projected Date Of Final Report (TFR): December 30, 2017

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****32-65 - Money Market Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
12/08/09	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment		1129-000	273.31		273.31
12/08/09		Navy Mutual Aid Association	Acct #09-01572; Payment #1, 2, 3, 4, 5; Initial 4 monthly insurance payments			1,093.24		1,366.55
	{42}		Acct #09-01572; Payment #1; Initial 4 monthly insurance payments	33.67	1129-000			1,366.55
	{42}		Acct #09-01572; Payment #2; Initial 4 monthly insurance payments	306.98	1129-000			1,366.55
	{42}		Acct #09-01572; Payment #3; Initial 4 monthly insurance payments	306.98	1129-000			1,366.55
	{42}		Acct #09-01572; Payment #4; Initial 4 monthly insurance payments	306.98	1129-000			1,366.55
	{42}		Acct #09-01572; Payment #5; Initial 4 monthly insurance payments	138.63	1129-000			1,366.55
12/15/09		Navy Mutual Aid Association	Acct #09-01572; Payment #5, 6; Monthly insurance payment			273.31		1,639.86
	{42}		Acct #09-01572; Payment #5; Monthly	168.35	1129-000			1,639.86

Subtotals : **$1,639.86** **$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****32-65 - Money Market Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			insurance payment				
	{42}		Acct #09-01572; Payment #6; Monthly insurance payment 104.96	1129-000			1,639.86
12/30/09	1001	Ryan M. Hanberry	Payment of Debtor's Exemption	8100-002		1,639.86	0.00
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		0.04
01/18/10		Navy Mutual Aid Association	Acct #09-01572; Payment #6, 7; Monthly inheritance payment		273.31		273.35
	{42}		Acct #09-01572; Payment #6; Monthly inheritance payment 202.02	1129-000			273.35
	{42}		Acct #09-01572; Payment #7; Monthly inheritance payment 71.29	1129-000			273.35
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		273.36
02/02/10		Wire out to BNYM account **********3265	Wire out to BNYM account **********3265	9999-000	-273.36		0.00

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**1,639.86**	**1,639.86**	**$0.00**
Less: Bank Transfers	-273.36	0.00	
Subtotal	**1,913.22**	**1,639.86**	
Less: Payments to Debtors		1,639.86	
NET Receipts / Disbursements	**$1,913.22**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
12/14/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	9,870.27		9,870.27
12/26/12		Navy Mutual Aid Association	Acct #09-01572; Payment #39, 40; Monthly insurance payment		306.98		10,177.25
	{42}		Acct #09-01572; Payment #39; Monthly insurance payment 79.55	1129-000			10,177.25
	{42}		Acct #09-01572; Payment #40; Monthly insurance payment 227.43	1129-000			10,177.25
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.24	10,164.01
01/21/13		Navy Mutual Aid Association	Acct #09-01572; Payment #40, 41; Acct #09-01572; Payment #37, 38; Monthly insurance payment		316.30		10,480.31
	{42}		Acct #09-01572; Payment #40; Acct #09-01572; Payment #37, 38; Monthly insurance payment 79.55	1129-000			10,480.31
	{42}		Acct #09-01572; Payment #41; Acct #09-01572; Payment #37, 38; Monthly insurance payment 236.75	1129-000			10,480.31
01/25/13	21003	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/30/2012 FOR CASE #09-01572, Payment of 2012 Bond	2300-000		45.01	10,435.30
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.20	10,419.10
			Subtotals :		**$10,493.55**	**$74.45**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
02/26/13		Navy Mutual Aid Association	Acct #09-01572; Payment #41, 42; Acct #09-01572; Payment #38, 39; Monthly insurance payment			316.30		10,735.40
	{42}		Acct #09-01572; Payment #41; Acct #09-01572; Payment #38, 39; Monthly insurance payment	70.23	1129-000			10,735.40
	{42}		Acct #09-01572; Payment #42; Acct #09-01572; Payment #38, 39; Monthly insurance payment	246.07	1129-000			10,735.40
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		14.00	10,721.40
03/22/13		Navy Mutual Aid Association	Acct #09-01572; Payment #42, 43; Acct #09-01572; Payment #39, 40; Monthly insurance payment			316.30		11,037.70
	{42}		Acct #09-01572; Payment #42; Acct #09-01572; Payment #39, 40; Monthly insurance payment	60.91	1129-000			11,037.70
	{42}		Acct #09-01572; Payment #43; Acct #09-01572; Payment #39, 40; Monthly insurance payment	255.39	1129-000			11,037.70
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		14.96	11,022.74

Subtotals : **$632.60** **$28.96**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
04/22/13		Navy Mutual Aid Association	Acct #09-01572; Payment #43, 44; Acct #09-01572; Payment #40, 41; Monthly insurance payment			316.30		11,339.04
	{42}		Acct #09-01572; Payment #43; Acct #09-01572; Payment #40, 41; Monthly insurance payment	51.59	1129-000			11,339.04
	{42}		Acct #09-01572; Payment #44; Acct #09-01572; Payment #40, 41; Monthly insurance payment	264.71	1129-000			11,339.04
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		17.01	11,322.03
05/20/13		Navy Mutual Aid Asociation	Acct #09-01572; Payment #44, 45; Acct #09-01572; Payment #41, 43; Monthly insurance payment			316.30		11,638.33
	{42}		Acct #09-01572; Payment #44; Acct #09-01572; Payment #41, 43; Monthly insurance payment	42.27	1129-000			11,638.33
	{42}		Acct #09-01572; Payment #45; Acct #09-01572; Payment #41, 43; Monthly insurance payment	274.03	1129-000			11,638.33
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		16.97	11,621.36

Subtotals : **$632.60** **$33.98**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
06/24/13		Navy Mutual Aid Association	Acct #09-01572; Payment #45, 46; Acct #09-01572; Payment #43, 44; Monthly insurance payment			316.30		11,937.66
	{42}		Acct #09-01572; Payment #45; Acct #09-01572; Payment #43, 44; Monthly insurance payment	32.95	1129-000			11,937.66
	{42}		Acct #09-01572; Payment #46; Acct #09-01572; Payment #43, 44; Monthly insurance payment	283.35	1129-000			11,937.66
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		15.64	11,922.02
07/22/13		Navy Mutual Aid Association	Acct #09-01572; Payment #46, 47; Acct #09-01572; Payment #44, 45; Monthly insurance payment			316.30		12,238.32
	{42}		Acct #09-01572; Payment #46; Acct #09-01572; Payment #44, 45; Monthly insurance payment	23.63	1129-000			12,238.32
	{42}		Acct #09-01572; Payment #47; Acct #09-01572; Payment #44, 45; Monthly insurance payment	292.67	1129-000			12,238.32
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		18.98	12,219.34

Subtotals : **$632.60** **$34.62**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
08/23/13		Navy Mutual Aid Assocation	Acct #09-01572; Payment #47, 48; Acct #09-01572; Payment #45, 46; Monthly Insurance payment			316.30		12,535.64
	{42}		Acct #09-01572; Payment #47; Acct #09-01572; Payment #45, 46; Monthly Insurance payment	14.31	1129-000			12,535.64
	{42}		Acct #09-01572; Payment #48; Acct #09-01572; Payment #45, 46; Monthly Insurance payment	301.99	1129-000			12,535.64
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		17.61	12,518.03
09/23/13		Navy Mutual Aid Association	Acct #09-01572; Payment #48, 49, 50; Acct #09-01572; Payment #46, 47; Monthly insurance payment			316.30		12,834.33
	{42}		Acct #09-01572; Payment #48; Acct #09-01572; Payment #46, 47; Monthly insurance payment	4.99	1129-000			12,834.33
	{42}		Acct #09-01572; Payment #49; Acct #09-01572; Payment #46, 47; Monthly insurance payment	306.98	1129-000			12,834.33
	{42}		Acct #09-01572; Payment #50; Acct	4.33	1129-000			12,834.33
					Subtotals :	**$632.60**	**$17.61**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			#09-01572; Payment #46, 47; Monthly insurance payment				
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.46	12,816.87
10/23/13		Navy Mutual Aid Association	Acct #09-01572; Payment #50, 51; Acct #09-01572; Payment #47, 48; Monthly insurance payment		316.30		13,133.17
	{42}		Acct #09-01572; Payment #50; Acct #09-01572; Payment #47, 48; Monthly insurance payment 302.65	1129-000			13,133.17
	{42}		Acct #09-01572; Payment #51; Acct #09-01572; Payment #47, 48; Monthly insurance payment 13.65	1129-000			13,133.17
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.38	13,112.79
11/27/13		Navy Mutual Aid Association	Acct #09-01572; Payment #51, 52; Monthly insurnace payment		316.30		13,429.09
	{42}		Acct #09-01572; Payment #51; Monthly insurnace payment 293.33	1129-000			13,429.09
	{42}		Acct #09-01572; Payment #52; Monthly insurnace payment 22.97	1129-000			13,429.09
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.60	13,411.49
12/26/13		Navy Mutual Aid Association	Acct #09-01572; Payment #52, 53; Monthly		316.30		13,727.79

Subtotals : **$948.90** **$55.44**

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment				
	{42}		Acct #09-01572; Payment #52; Monthly insurance payment 284.01	1129-000			13,727.79
	{42}		Acct #09-01572; Payment #53; Monthly insurance payment 32.29	1129-000			13,727.79
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.26	13,706.53
01/14/14	21004	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/14/2014 FOR CASE #09-01572	2300-000		63.13	13,643.40
01/24/14		Navy Mutual Aid Association	Acct #09-01572; Payment #53, 54; Monthly Insurance payment		325.62		13,969.02
	{42}		Acct #09-01572; Payment #53; Monthly Insurance payment 274.69	1129-000			13,969.02
	{42}		Acct #09-01572; Payment #54; Monthly Insurance payment 50.93	1129-000			13,969.02
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.38	13,948.64
02/24/14		Navy Mutual Aid Association	Acct #09-01572; Payment #54, 55; Monthly insurance payment		325.62		14,274.26
	{42}		Acct #09-01572; Payment #54; Monthly insurance payment 256.05	1129-000			14,274.26
	{42}		Acct #09-01572; Payment #55; Monthly insurance payment 69.57	1129-000			14,274.26

Subtotals : **$651.24** **$104.77**

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		18.77	14,255.49
03/21/14		Navy Mutual Aid Association	Acct #09-01572; Payment #55, 56; Monthly insurance payment			325.62		14,581.11
	{42}		Acct #09-01572; Payment #55; Monthly insurance payment	237.41	1129-000			14,581.11
	{42}		Acct #09-01572; Payment #56; Monthly insurance payment	88.21	1129-000			14,581.11
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		19.89	14,561.22
04/21/14		Navy Mutual Aid Association	Acct #09-01572; Payment #56, 57; Monthly insurance payment			325.62		14,886.84
	{42}		Acct #09-01572; Payment #56; Monthly insurance payment	218.77	1129-000			14,886.84
	{42}		Acct #09-01572; Payment #57; Monthly insurance payment	106.85	1129-000			14,886.84
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		22.46	14,864.38
05/29/14		Navy Mutual Aid Association	Acct #09-01572; Payment #57, 58; Monthly insurance payment			325.62		15,190.00
	{42}		Acct #09-01572; Payment #57; Monthly insurance payment	200.13	1129-000			15,190.00
	{42}		Acct #09-01572; Payment #58; Monthly insurance payment	125.49	1129-000			15,190.00
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		21.37	15,168.63
					Subtotals :	**$976.86**	**$82.49**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
06/23/14		Navy Mutual Aid Association	Acct #09-01572; Payment #58, 59; Monthly Insurance payment			325.62		15,494.25
	{42}		Acct #09-01572; Payment #58; Monthly Insurance payment	181.49	1129-000			15,494.25
	{42}		Acct #09-01572; Payment #59; Monthly Insurance payment	144.13	1129-000			15,494.25
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		21.15	15,473.10
07/22/14		Navy Mutual Aid Association	Acct #09-01572; Payment #59, 60; Monthly insurance payment			325.62		15,798.72
	{42}		Acct #09-01572; Payment #59; Monthly insurance payment	162.85	1129-000			15,798.72
	{42}		Acct #09-01572; Payment #60; Monthly insurance payment	162.77	1129-000			15,798.72
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		24.60	15,774.12
08/22/14		Navy Mutual Aid Association	Acct #09-01572; Payment #60, 61; Monthly insurance payment			325.62		16,099.74
	{42}		Acct #09-01572; Payment #60; Monthly insurance payment	144.21	1129-000			16,099.74
	{42}		Acct #09-01572; Payment #61; Monthly insurance payment	181.41	1129-000			16,099.74
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		21.99	16,077.75
09/23/14		Navy Mutual Aid Association	Acct #09-01572; Payment #61, 62; Monthly			325.62		16,403.37

Subtotals : **$1,302.48** **$67.74**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment					
	{42}		Acct #09-01572; Payment #61; Monthly insurance payment	125.57	1129-000			16,403.37
	{42}		Acct #09-01572; Payment #62; Monthly insurance payment	200.05	1129-000			16,403.37
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		24.75	16,378.62
10/21/14		Navy Mutual Aid Association	Acct #09-01572; Payment #62, 63; Monthly insurance payment			325.62		16,704.24
	{42}		Acct #09-01572; Payment #62; Monthly insurance payment	106.93	1129-000			16,704.24
	{42}		Acct #09-01572; Payment #63; Monthly insurance payment	218.69	1129-000			16,704.24
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		24.48	16,679.76
11/21/14		Navy Mutual Aid Association	Acct #09-01572; Payment #63, 64; Monthly insurance payment			325.62		17,005.38
	{42}		Acct #09-01572; Payment #63; Monthly insurance payment	88.29	1129-000			17,005.38
	{42}		Acct #09-01572; Payment #64; Monthly insurance payment	237.33	1129-000			17,005.38
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		21.63	16,983.75
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		27.68	16,956.07
01/02/15		Navy Mutual Aid Association	Acct #09-01572; Payment #64, 65; Monthly			325.62		17,281.69
					Subtotals :	**$976.86**	**$98.54**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment					
	{42}		Acct #09-01572; Payment #64; Monthly insurance payment	69.65	1129-000			17,281.69
	{42}		Acct #09-01572; Payment #65; Monthly insurance payment	255.97	1129-000			17,281.69
01/22/15		Navy Nutual Aid Association	Acct #09-01572; Payment #65, 66; Monthly insurance payment			333.38		17,615.07
	{42}		Acct #09-01572; Payment #65; Monthly insurance payment	51.01	1129-000			17,615.07
	{42}		Acct #09-01572; Payment #66; Monthly insurance payment	282.37	1129-000			17,615.07
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		24.88	17,590.19
02/24/15		Navy Mutual Aid Association	Acct #09-01572; Payment #66, 67, 68; Monthly insurance payment			333.38		17,923.57
	{42}		Acct #09-01572; Payment #66; Monthly insurance payment	24.61	1129-000			17,923.57
	{42}		Acct #09-01572; Payment #67; Monthly insurance payment	306.98	1129-000			17,923.57
	{42}		Acct #09-01572; Payment #68; Monthly insurance payment	1.79	1129-000			17,923.57
02/24/15	21005	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON LEDGER		2300-000		72.28	17,851.29
					Subtotals :	**$666.76**	**$97.16**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			BALANCE AS OF 12/30/2014 FOR CASE #09-01572					
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		23.64	17,827.65
03/20/15		Navy Mutual Aid Association	Acct #09-01572; Payment #68, 69; Monthly insurance payment			333.38		18,161.03
	{42}		Acct #09-01572; Payment #68; Monthly insurance payment	305.19	1129-000			18,161.03
	{42}		Acct #09-01572; Payment #69; Monthly insurance payment	28.19	1129-000			18,161.03
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		27.47	18,133.56
04/21/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #70; Monthly insurance payment		1129-000	333.38		18,466.94
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		26.21	18,440.73
05/27/15	{42}	Navy Mutual Aod Association	Acct #09-01572; Payment #71; Monthly insurance payment		1129-000	333.38		18,774.11
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee		2600-000		25.65	18,748.46
06/23/15		Navy Mutual Aid Association	Acct #09-01572; Payment #70, 71; Acct #09-01572; Payment #70, 71; Monthly insurance payment			333.38		19,081.84
	{42}		Acct #09-01572; Payment #70; Acct #09-01572; Payment #70, 71; Monthly insurance payment	26.40	1129-000			19,081.84
	{42}		Acct #09-01572; Payment #71; Acct	306.98	1129-000			19,081.84
					Subtotals :	**$1,333.52**	**$102.97**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			#09-01572; Payment #70, 71; Monthly insurance payment				
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.85	19,052.99
07/22/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #72; Monthly insurance payment	1129-000	333.38		19,386.37
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.44	19,357.93
08/24/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	333.38		19,691.31
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.97	19,664.34
09/22/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #72; Monthly insurance payment	1129-000	333.38		19,997.72
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.28	19,967.44
10/20/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	333.38		20,300.82
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.86	20,271.96
11/23/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	333.38		20,605.34
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.24	20,577.10
12/21/15	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly Insurance payment	1129-000	333.38		20,910.48
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.70	20,877.78
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.95	20,848.83
02/02/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		21,189.97
02/18/16	21006	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/18/2016 FOR CASE	2300-000		72.12	21,117.85

Subtotals : **$2,341.42** **$305.41**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			#09-01572				
02/23/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		21,458.99
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.33	21,429.66
03/21/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		21,770.80
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.96	21,736.84
04/22/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		22,077.98
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.20	22,047.78
05/23/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		22,388.92
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.63	22,358.29
06/22/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		22,699.43
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.39	22,664.04
07/26/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		23,005.18
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.45	22,973.73
08/22/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly Insurance payment	1129-000	341.14		23,314.87
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.37	23,278.50
09/21/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly insurance payment	1129-000	341.14		23,619.64
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.52	23,586.12
10/21/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly Insurance Payment	1129-000	341.14		23,927.26

Subtotals : **$3,070.26** **$260.85**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: Rabobank, N.A.
Account: ******8066 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.78	23,894.48
11/21/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly Insurance payment	1129-000	341.14		24,235.62
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.69	24,198.93
12/01/16	21007	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/01/2016 FOR CASE #09-01572	2300-000		15.20	24,183.73
12/22/16	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #1; Monthly Insurance Payment	1129-000	341.14		24,524.87
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.80	24,490.07

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**25,974.53**	**1,484.46**	**$24,490.07**
Less: Bank Transfers	9,870.27	0.00	
Subtotal	**16,104.26**	**1,484.46**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$16,104.26**	**$1,484.46**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
02/02/10		Wire in from JPMorgan Chase Bank, N.A. account ********3265	Wire in from JPMorgan Chase Bank, N.A. account ********3265		9999-000	273.36		273.36
02/17/10		Navy Mutual Aid Association	Acct #09-01572; Payment #7, 8; Monthly inheritance payment			273.31		546.67
	{42}		Acct #09-01572; Payment #7; Monthly inheritance payment	235.69	1129-000			546.67
	{42}		Acct #09-01572; Payment #8; Monthly inheritance payment	37.62	1129-000			546.67
02/26/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.01		546.68
03/16/10		Navy Mutual Aid Association	Acct #09-01572; Payment #8, 9; Monthly inheritance payment			273.31		819.99
	{42}		Acct #09-01572; Payment #8; Monthly inheritance payment	269.36	1129-000			819.99
	{42}		Acct #09-01572; Payment #9; Monthly inheritance payment	3.95	1129-000			819.99
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.04		820.03
04/14/10	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #9; Monthly payment from insurance inheritance		1129-000	284.94		1,104.97
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.05		1,105.02
05/17/10		Navy Mutual Aid Association	Acct #09-01572; Payment #10, 9; Monthly inheritance payment			284.94		1,389.96
	{42}		Acct #09-01572; Payment #10; Monthly inheritance payment	266.85	1129-000			1,389.96
					Subtotals :	**$1,389.96**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
	{42}		Acct #09-01572; Payment #9; Monthly inheritance payment	18.09	1129-000			1,389.96
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.08		1,390.04
06/16/10		Navy Mutual Aid Association	Acct #09-01572; Payment #10, 11; Monthly insurance payment			284.94		1,674.98
	{42}		Acct #09-01572; Payment #10; Monthly insurance payment	40.13	1129-000			1,674.98
	{42}		Acct #09-01572; Payment #11; Monthly insurance payment	244.81	1129-000			1,674.98
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.08		1,675.06
07/16/10		Navy Mutual Aid Association	Acct #09-01572; Payment #11, 12; Monthly insurance payment			284.94		1,960.00
	{42}		Acct #09-01572; Payment #11; Monthly insurance payment	62.17	1129-000			1,960.00
	{42}		Acct #09-01572; Payment #12; Monthly insurance payment	222.77	1129-000			1,960.00
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%		1270-000	0.10		1,960.10
08/19/10		Navy Mutual Aid Association	Acct #09-01572; Payment #12, 13; Monthly Insurance Payment			284.94		2,245.04
	{42}		Acct #09-01572; Payment #12; Monthly Insurance Payment	84.21	1129-000			2,245.04
	{42}		Acct #09-01572;	200.73	1129-000			2,245.04

Subtotals :	**$855.08**	**$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Payment #13; Monthly Insurance Payment				
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		2,245.16
09/16/10		Navy Mutual Aid Association	Acct #09-01572; Payment #13, 14; Monthly insurance payment		284.94		2,530.10
	{42}		Acct #09-01572; Payment #13; Monthly insurance payment 106.25	1129-000			2,530.10
	{42}		Acct #09-01572; Payment #14; Monthly insurance payment 178.69	1129-000			2,530.10
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,530.11
10/18/10		Navy Mutual Aid Association	Acct #09-01572; Payment #14, 15; Monthly insurance payment		284.94		2,815.05
	{42}		Acct #09-01572; Payment #14; Monthly insurance payment 128.29	1129-000			2,815.05
	{42}		Acct #09-01572; Payment #15; Monthly insurance payment 156.65	1129-000			2,815.05
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,815.07
11/15/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,815.08
11/19/10		Navy Mutual Aid Association	Acct #09-01572; Payment #15, 16; Monthly insurance payment		284.94		3,100.02
	{42}		Acct #09-01572; Payment #15; Monthly insurance payment 150.33	1129-000			3,100.02
	{42}		Acct #09-01572; 134.61	1129-000			3,100.02

Subtotals : **$854.98** **$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Payment #16; Monthly insurance payment				
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		3,100.03
12/17/10		Navy Mutual Aid Association	Acct #09-01572; Payment #16, 17; Monthly insurance payment		284.94		3,384.97
	{42}		Acct #09-01572; Payment #16; Monthly insurance payment 172.37	1129-000			3,384.97
	{42}		Acct #09-01572; Payment #17; Monthly insurance payment 112.57	1129-000			3,384.97
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,384.99
01/19/11		Navy Mutual Aid Association	Acct #09-01572; Payment #17, 18; Monthly insurance payment		284.94		3,669.93
	{42}		Acct #09-01572; Payment #17; Monthly insurance payment 194.41	1129-000			3,669.93
	{42}		Acct #09-01572; Payment #18; Monthly insurance payment 90.53	1129-000			3,669.93
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,669.95
02/16/11		Navy Mutual Aod Association	Acct #09-01572; Payment #18, 19; Monthly insurance payment		284.94		3,954.89
	{42}		Acct #09-01572; Payment #18; Monthly insurance payment 216.45	1129-000			3,954.89
	{42}		Acct #09-01572; Payment #19; Monthly 68.49	1129-000			3,954.89
				Subtotals :	**$854.87**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment				
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,954.91
03/14/11		Navy Mutual Aid Association	Acct #09-01572; Payment #19, 20; Monthly insurance payment		284.94		4,239.85
	{42}		Acct #09-01572; Payment #19; Monthly insurance payment 238.49	1129-000			4,239.85
	{42}		Acct #09-01572; Payment #20; Monthly insurance payment 46.45	1129-000			4,239.85
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,239.87
04/18/11		Navy Mutual Aid Association	Acct #09-01572; Payment #20, 21; Monthly insurance pay-out		296.48		4,536.35
	{42}		Acct #09-01572; Payment #20; Monthly insurance pay-out 260.53	1129-000			4,536.35
	{42}		Acct #09-01572; Payment #21; Monthly insurance pay-out 35.95	1129-000			4,536.35
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,536.38
05/20/11		Navy Mutual Aid Association	Acct #09-01572; Payment #21, 22; Monthly insurance payment		296.48		4,832.86
	{42}		Acct #09-01572; Payment #21; Monthly insurance payment 271.03	1129-000			4,832.86
	{42}		Acct #09-01572; Payment #22; Monthly insurance payment 25.45	1129-000			4,832.86
				Subtotals :	**$877.97**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%		1270-000	0.03		4,832.89
06/17/11		Navy Mutual Aid Association	Acct #09-01572; Payment #22, 23; Monthly insurance payment			296.48		5,129.37
	{42}		Acct #09-01572; Payment #22; Monthly insurance payment	281.53	1129-000			5,129.37
	{42}		Acct #09-01572; Payment #23; Monthly insurance payment	14.95	1129-000			5,129.37
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%		1270-000	0.03		5,129.40
07/20/11		Navy Mutual Aid Association	Acct #09-01572; Payment #23, 24; Monthly insurance payment			296.48		5,425.88
	{42}		Acct #09-01572; Payment #23; Monthly insurance payment	292.03	1129-000			5,425.88
	{42}		Acct #09-01572; Payment #24; Monthly insurance payment	4.45	1129-000			5,425.88
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%		1270-000	0.03		5,425.91
08/16/11	{42}	Navy Mutual Aid Association	Acct #09-01572; Payment #24; Monthly insurance payment		1129-000	296.48		5,722.39
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%		1270-000	0.04		5,722.43
09/14/11		Navy Mutual Aid Association	Acct #09-01572; Payment #24, 25; Monthly insurance payment			296.48		6,018.91
	{42}		Acct #09-01572; Payment #24; Monthly insurance payment	6.05	1129-000			6,018.91
	{42}		Acct #09-01572;	290.43	1129-000			6,018.91
					Subtotals :	**$1,186.05**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Payment #25; Monthly insurance payment				
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,018.95
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,993.95
10/17/11		Navy Mutual Aid Association	Acct #09-01572; Payment #25, 26; Monthly insurance payment		296.48		6,290.43
	{42}		Acct #09-01572; Payment #25; Monthly insurance payment 16.55	1129-000			6,290.43
	{42}		Acct #09-01572; Payment #26; Monthly insurance payment 279.93	1129-000			6,290.43
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,290.47
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,265.47
11/14/11		Navy Mutual Aid Association	Acct #09-01572; Payment #26, 27; Monthly insurance payment		296.48		6,561.95
	{42}		Acct #09-01572; Payment #26; Monthly insurance payment 27.05	1129-000			6,561.95
	{42}		Acct #09-01572; Payment #27; Monthly insurance payment 269.43	1129-000			6,561.95
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,561.99
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,536.99
12/19/11		Navy Mutual Aid association	Acct #09-01572; Payment #27, 28; Monthly insurance payment		296.48		6,833.47
	{42}		Acct #09-01572; Payment #27; Monthly 37.55	1129-000			6,833.47
			Subtotals :		**$889.56**	**$75.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment				
	{42}		Acct #09-01572; Payment #28; Monthly insurance payment 258.93	1129-000			6,833.47
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,833.52
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,808.52
01/18/12		Navy Mutual Aid Association	Acct #09-01572; Payment #28, 29; Monthly insurance payment		296.48		7,105.00
	{42}		Acct #09-01572; Payment #28; Monthly insurance payment 48.05	1129-000			7,105.00
	{42}		Acct #09-01572; Payment #29; Monthly insurance payment 248.43	1129-000			7,105.00
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,105.05
01/31/12	11002	The Bankruptcy Group, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/31/2012 FOR CASE #09-01572, Chapter 7 Blanket Bond	2300-000		8.58	7,096.47
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,071.47
02/22/12		Navy Mutual Aid Association	Acct #09-01572; Payment #29, 30; Monthly insurance payment		296.48		7,367.95
	{42}		Acct #09-01572; Payment #29; Monthly insurance payment 58.55	1129-000			7,367.95
	{42}		Acct #09-01572; Payment #30; Monthly insurance payment 237.93	1129-000			7,367.95
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,342.95
				Subtotals :	**$593.06**	**$83.58**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
03/14/12		Navy Mutual Aid Association	Acct #09-01572; Payment #30, 31; Monthly insurance payment			296.48		7,639.43
	{42}		Acct #09-01572; Payment #30; Monthly insurance payment	69.05	1129-000			7,639.43
	{42}		Acct #09-01572; Payment #31; Monthly insurance payment	227.43	1129-000			7,639.43
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	7,614.43
04/16/12		Navy Mutual Aid Association	Acct #09-01572; Payment #31, 32; Monthly insurance payment			306.98		7,921.41
	{42}		Acct #09-01572; Payment #31; Monthly insurance payment	79.55	1129-000			7,921.41
	{42}		Acct #09-01572; Payment #32; Monthly insurance payment	227.43	1129-000			7,921.41
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	7,896.41
05/17/12		Navy Mutual Aid Association	Acct #09-01572; Payment #32, 33; Monthly insurance payment			306.98		8,203.39
	{42}		Acct #09-01572; Payment #32; Monthly insurance payment	79.55	1129-000			8,203.39
	{42}		Acct #09-01572; Payment #33; Monthly insurance payment	227.43	1129-000			8,203.39
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	8,178.39
06/15/12		Navy Mutual Aid Association	Acct #09-01572; Payment #33, 34; Monthly			306.98		8,485.37
					Subtotals :	**$1,217.42**	**$75.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			insurance payment					
	{42}		Acct #09-01572; Payment #33; Monthly insurance payment	79.55	1129-000			8,485.37
	{42}		Acct #09-01572; Payment #34; Monthly insurance payment	227.43	1129-000			8,485.37
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	8,460.37
07/16/12		Navy Mutual Aid Association	Acct #09-01572; Payment #34, 35; Monthly insurance payment			306.98		8,767.35
	{42}		Acct #09-01572; Payment #34; Monthly insurance payment	79.55	1129-000			8,767.35
	{42}		Acct #09-01572; Payment #35; Monthly insurance payment	227.43	1129-000			8,767.35
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	8,742.35
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	8,717.35
09/11/12		Navy Mutual Aid Association	Acct #09-01572; Payment #35, 36; Monthly insurance payment			306.98		9,024.33
	{42}		Acct #09-01572; Payment #35; Monthly insurance payment	79.55	1129-000			9,024.33
	{42}		Acct #09-01572; Payment #36; Monthly insurance payment	227.43	1129-000			9,024.33
09/24/12		Navy Mutual Aid Association	Acct #09-01572; Payment #36, 37; Monthly insurance payment			306.98		9,331.31
					Subtotals :	**$920.94**	**$75.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
	{42}		Acct #09-01572; Payment #36; Monthly insurance payment	79.55	1129-000			9,331.31
	{42}		Acct #09-01572; Payment #37; Monthly insurance payment	227.43	1129-000			9,331.31
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	9,306.31
10/22/12		Navy Mutual Aid Association	Acct #09-01572; Payment #37, 38; Monthly insurance payment			306.98		9,613.29
	{42}		Acct #09-01572; Payment #37; Monthly insurance payment	79.55	1129-000			9,613.29
	{42}		Acct #09-01572; Payment #38; Monthly insurance payment	227.43	1129-000			9,613.29
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	9,588.29
11/26/12		Navy Mutual Aid Association	Acct #09-01572; Payment #38, 39; Monthly insurance payment			306.98		9,895.27
	{42}		Acct #09-01572; Payment #38; Monthly insurance payment	79.55	1129-000			9,895.27
	{42}		Acct #09-01572; Payment #39; Monthly insurance payment	227.43	1129-000			9,895.27
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee		2600-000		25.00	9,870.27
12/13/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001042041088 20121213		9999-000		9,870.27	0.00

Subtotals : **$613.96** **$9,945.27**

{} Asset reference(s)

Form 2
Cash Receipts And Disbursements Record

Case Number: 09-01572 BG
Case Name: HANBERRY, RYAN M

Taxpayer ID #: **-***9485
Period Ending: 12/31/16

Trustee: Jeffrey A. Moyer (420410)
Bank Name: The Bank of New York Mellon
Account: ****-******32-65 - Checking Account
Blanket Bond: $2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			ACCOUNT TOTALS		**10,253.85**	**10,253.85**	**$0.00**
			Less: Bank Transfers		273.36	9,870.27	
			Subtotal		**9,980.49**	**383.58**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$9,980.49**	**$383.58**	

Net Receipts :	27,997.97
Less Payments to Debtor :	1,639.86
Net Estate :	$26,358.11

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # *-*****32-65**	**1,913.22**	**0.00**	**0.00**
Checking # ******8066	**16,104.26**	**1,484.46**	**24,490.07**
Checking # **-******32-65**	**9,980.49**	**383.58**	**0.00**
	$27,997.97	**$1,868.04**	**$24,490.07**